



# **Metcalf Energy Center**

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June 14, 2004

Mr. Steve Munro, Compliance Project Manager  
California Energy Commission  
1516 9<sup>th</sup> Street, MS 2000  
Sacramento, CA 95814

**Subject: Metcalf Energy Center 99-AFC-3  
Monthly Compliance Report #32, May 1 – May 31, 2004**

Dear Mr. Munro:

In accordance with the CEC Commission Decision, enclosed please find a Monthly Compliance Report (Report) and Compliance Matrix for the Metcalf Energy Center. This report is for the period May 1 – May 31, 2004.

The Report lists those Conditions of Certification that require submittal with the Monthly Compliance Report as stated in the Commission Decision. These submittals are listed in the Report and are attached.

A copy of this report is also being submitted to the library nearest the project site, Santa Teresa Branch Library, as required in the Commission Decision.

If you have any questions please call me at (408) 361-4830.

Sincerely,

Kristen O'Kane  
Compliance Manager  
Metcalf Energy Center

Enclosures

cc: Michael Argentine, Calpine  
Nick LaPorte, Calpine  
Sam McIntosh, Calpine  
Document Control, Calpine  
Don Wimberly, Willdan

**Metcalf Energy Center  
99-AFC-2**

**Monthly Compliance Report #32  
May 1 – May 31, 2004**

**1. Project construction status**

**Foundations:** Poured steam turbine GSU #2 and GSU #1 base. Installed rebar for GSU #2 and GSU #1 walls. Installed rebar for cooling tower foundation, continue pouring walls and floors. Poured various pipe rack and screen foundations. Poured rotor air cooler foundations and PDC foundations.

**Excavation:** Continued excavation for minor foundations. Majority of excavations in native soils are complete. Continued backfilling activities.

**Equipment:** Continued erection of steam turbine. Set in place LP turbine inner lower casing. Continued work on major equipment combustion turbines, generators, starting packages and support equipment. Started erection of pipe rack steel. Continued erecting HRSG panels and columns. In process of receiving and installing HRSG #2 tube bundles. Received GSU #1 and off loaded from the rail car. Installation will take place in June. Started installation of 230KV conduit in switchyard.

**Underground Utilities Installation:** Continued to install underground utilities including duct banks and piping. Began installation of sanitary sewer piping from site to Santa Teresa. Started boring for recycle water line installation.

**Material Preservation:** All major pieces of equipment have been removed from long-term preservation. Equipment is being inspected prior to installation for any issues relating to the preservation.

**Engineering:** The engineering progress is approximately 99% complete (progress modified for change in scope and time extension). Engineering continues to support construction and preparation of subcontract packaging needs.

- 1) The following documents were issued by Burns and Roe Enterprises, Inc.:
  - Issued Minor Foundation Drawings
  - Issued Instrument Location Plan
- 2) Engineering Tasks:
  - Complete the following:
    - System Descriptions
    - Minor Foundations
- 3) Engineering tasks by Geiger Engineers
  - Development of Architectural Screen and Topworks Screening
- 4) Major Equipment or Contracts
  - The following equipment or contracts are in the bid process:

Above Ground Process Electrical & Instrumentation work.

**Activities planned for June 2004**

**Foundations:** Continue work on minor foundations. Continue work on cooling tower foundations and pump pit. Continue on miscellaneous foundations for GSU's, PDC's and pipe rack piers. Continue work on screen wall foundations. Start Administration building foundation.

**Equipment:** Continue assembly of low-pressure turbine. Continue erection of HRSG #1 and #2, steam turbine and combustion turbine generators. Set combustion turbine and generator auxiliaries. Continue erection of pipe rack. Start installation of pipe in the pipe rack.

**Earthwork:** Backfill piping and electrical trenches as required. Continue work on minor foundations. Continue earthwork for switchyard foundations.

**Underground Piping:** Complete any underground piping installation that was damaged during process. Continue installation of sewer piping to Santa Teresa and continue installation of recycle water piping. Start installation of natural gas piping for connection to main gas line.

**Underground Electrical:** Clean manholes and prepare for installation of wire. Continue installation of 230KV line to switchyard.

**Material Receiving and Preservation:** Continue material storage and preservation as appropriate. Start to receive additional material for construction of plant.

**Engineering:** The majority of the engineering effort in June will be cleaning up minor foundations and vendor electrical connections. Loop sheets will be issued in June. Engineering will continue to support construction. Geiger Engineers will continue design of the visual screen wall.

**MEC Litigation Update**

1. STCAG lawsuit against BAAQMD: San Francisco Superior Court (Pending)
  - a. STCAG challenged the Bay Area Air Quality Management District (BAAQMD) issuance of the PSD permit.
    - i. Demurrers sustained. This order is now the subject of appeal. See below.
  - b. First District Court of Appeals
    - i. On April 28, 2003, STCAG filed their Notice of Appeal, announcing their intent to file suit challenging the San Francisco Superior Court's decision.

- ii. On June 11, 2003, the Appeals Court sent a notice that the Reporter's transcript on appeal has been completed and certified to the Court of Appeal. Pursuant to the Notice, we are waiting for a briefing schedule from the Court.
- iii. On June 16, 2003, the Appeals Court sent a notice stating that Appellants' opening brief will be due 30 days from the date of the letter, or July 16, 2003.
- iv. On July 11, 2003, Appellants filed a Motion for Extension of Time to File Brief.
- v. On July 14, 2003, the Appeals Court granted Appellants' Motion for Extension until August 14, 2003.
- vi. On September 8, 2003, Appellants filed their opening brief. Respondent's brief due on October 8, 2003.
- vii. Received letter from the court on October 15, 2003 giving Respondents until October 30 to file briefs.
- viii. Respondent California Energy Commission filed its brief on October 29, 2003.
- ix. BAAQMD and Calpine filed their Respondents' briefs on October 30, 2003.
- x. Appellants' Reply brief was due November 18, 2003.
- xi. Appellants' Reply brief was originally due on November 18, 2003; however, Appellants requested and were granted an extension. Their Reply brief is now due on December 18, 2003.
- xii. Appellants filed their Reply brief on December 22, 2003.
- xiii. Appellants filed a letter with the court pursuant to Public Resources Code Section 21167.6(i) requesting the first available calendar date for a hearing.
- xiv. On December 30, 2003, the Appeals Court sent a notice setting January 9, 2004 at 5:00 p.m. as the deadline for requesting oral argument. Calpine will not be requesting oral argument.
- xv. On January 8, 2004, the Appeals Court dismissed the purported appeal based on an erroneous statement by the Clerk of the San Francisco Superior Court that there was no judgment entered in the original action. Appellants filed a Petition for Rehearing on January 23, 2004 and the Court reinstated the case on January 29, 2004. Waiting for notice regarding requests for oral argument.
- xvi. On February 10, 2004, the CEC sent a letter to the Court of Appeals bringing their attention to a recent decision in the Sixth Appellate District regarding the jurisdiction to hear appeals of power plant proceedings. We are still awaiting a notice for oral argument.
- xvii. On March 11, 2004, the Court erroneously issued a remittitur. On March 12, 2004, the Court vacated the remittitur order.
- xviii. On March 24, 2004, the Court issued an order setting oral arguments for April 13, 2004 at 9:30 a.m. Petitioners will have 15

minutes and the Respondent parties (BAAQMD, CEC and Calpine) will collectively have 15 minutes.

- xix. Oral argument was held on April 13, 2004. The case has now been submitted and we are awaiting a decision from the First Appellate District.
- xx. *An Opinion was published on May 14, 2004 affirming the order of the San Francisco Superior Court dismissing the petition for writ of mandate.*
- xxi. *A Petition for Rehearing from the Petitioners was due in the 1<sup>st</sup> District court on June 1, 2004. As of this writing, no petition for rehearing has been filed.*
- xxii. *A Petition for Review in the Supreme Court is due on June 23, 2004. If a Petition for Review is filed in the Supreme Court, Calpine's answer would be due July 13, 2004, and the Petitioners' Reply would be due on July 23, 2004.*

- 2. STCAG, Phillip J. Mitchell, Jeffrey S. Wade, Timothy Alton and Great Oaks Water Company v. City of San Jose
  - a. This case filed in Federal District Court seeks to invalidate the Cooperation Agreement between the City and Calpine for Metcalf. Calpine was not named as a party. The City has filed a motion to dismiss.
  - b. The City's motion to dismiss is on the calendar for May 17<sup>th</sup>.
  - c. *The Hearing was postponed until June 18<sup>th</sup>.*

## 2. Documents required to be submitted with Monthly Compliance Report

CONDITION	SUMMARY
AQ-48	Summary of monthly activities related to the Fugitive Dust Control Plan is attached.
AQ-52	Ultra-low sulfur diesel fuel receipts are attached.
AQ-52	Off-road diesel fired equipment usage lists are attached.
AQ-52	Copies of contract language for O.C. McDonald and Interstate Construction (Wilson) are attached.
BIO-2	Designated Biologist's summary report is attached.
BIO-6	WEAT training was presented to 187 personnel.
CUL-5	WEAT training was presented to 187 personnel.
CUL-7	Weekly construction schedules are attached.
PAL-3	WEAT training was presented to 187 personnel.
PAL-4	A summary report is attached.
LAND-1	There is no update on trail developments.
SOCIO-1	List of planned procurement of materials and hiring outside the local regional area is attached.
SOIL&WATER-1	Gallons of well water used during the month = 470,225.5 gallons.
GEN-2	Updated drawing list is available upon request.

GEN-3	A payment of \$213,106.99 was paid to the CBO in May.
GEN-6	Copy of CBO approval of Special Inspector attached.
TRANS-1	Two oversize/overweight permits were obtained.

**3. Compliance matrix**

A Compliance Matrix is attached.

**4. Conditions that have been satisfied during the reporting period  
(CBO submittals and approvals can be found in #12)**

LAND-8	Submitted licenses and easements for natural gas line route. Submitted letter of understanding with Coyote Ranch and County of Santa Clara for gas line construction.
GEN-6	Submitted a Special Inspector to the CBO for review
TRANS-5&7	Submitted traffic and parking plan for gas line.

**5. Submittal deadlines not met**

- There are no overdue submittals.

**6. Approved COC changes**

- A request for amendment was submitted 11/30/01 and approved 12/21/01. The amendment allows for an additional 14 acres of laydown area south of Blanchard Road and west of the railroad tracks.
- An amendment was approved on 8/28/02 to allow the originally certified 10.2-mile recycled water line to be replaced with a 1000-foot lateral interconnection line of the same capacity.
- An insignificant project change to add 4 acres of additional parking area was approved on 12/17/03.

**7. Filings or permits with other agencies**

- None.

**8. Projection of project compliance activities for next two months.**

CONDITION	SUMMARY
AQ-48	Will follow dust mitigation measures.
AQ-49 and 50	Dust will be monitored and activities recorded.
CUL-5	Training will be provided as needed.
CUL-7	Will submit weekly schedule to resource specialists.
CUL-8	Cultural specialist will perform required duties when necessary.
CUL-9	Cultural specialist will perform required duties when necessary.
BIO-2	Biologist will perform required duties when necessary.
BIO-6	Training will be provided as needed.

PAL-3	Training will be provided as needed.
PAL-4	Paleo specialist will perform required duties when necessary.
AQ-55	Will submit plans, specifications and drawings of combustion equipment.
HAZ-4 & HAZ-5	Will submit drawing and specifications for ammonia tank and secondary containment.
GEN-6	Will submit a Special Inspector to the CBO for review.

**9. Additions to on-site compliance file**

- Silt fence inspection logs
- Straw bale and wattle inspection logs
- Erosion and sediment control inspection logs
- Water truck (dust control) logs
- Biological monitor daily logs
- WEAT training logs
- Daily logs (fugitive dust and public road inspections)
- Ultra low sulfur fuel receipts
- Oversize/overweight permits

**10. Requests to dispose of items in compliance file**

None

**11. Listing of complaints, notices of violations, official warnings, and citations**

**Listing of calls received on MEC public information line**

None.

**12. List of facility design submittals, comments and approvals to CBO**

Submittal matrix attached. CBO comments were received during the month and are attached.

CBO Approvals:

- STRUC-1, Pipe Rack Foundation (1 calculation and 6 drawings)
- STRUC-1, Ammonia Storage Foundation (1 calculation and 3 drawings)
- STRUC-1, Water Tank Foundations (1 calculation and 4 drawings)
- STRUC-1. Cooling Tower Foundation (3 calculations and 15 drawings)

**CONDITION OF CERTIFICATION AQ-48**  
SUMMARY OF FUGITIVE DUST MITIGATION ACTIVITIES

**METCALF ENERGY CENTER**  
MONTHLY COMPLIANCE REPORT



Summary of monthly activities related to the Fugitive Dust Control Plan:

The site was monitored daily for fugitive dust and for tracked material onto public roads. Logs are kept on file as part of the Storm Water Pollution Prevention Plan. The following activities were employed during the month of May:

- Sweeper on site as needed.
- Tire wash use required before exiting site.
- Two water trucks on site daily to water soil, including stockpiles.

**CONDITION OF CERTIFICATION AQ-52**  
**ULTRA-LOW SULFUR FUEL RECEIPTS**

**METCALF ENERGY CENTER**  
**MONTHLY COMPLIANCE REPORT**

From: TOP GRADE-SHOP OPER.

925 371 8483

05/10/2004 14:42 #348 P.002

**Coast Oil Company, LLC** Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-04-04

INVOICE NUMBER 244398

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		06-03-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES	
0		05-04-04		992				0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE	59	59 59 59	X	X	T	1.91500 0.00000 0.00119	112.99 0.00 0.07
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES TAX 8.25	9.33
								<b>TOTAL →</b>	122.39
DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.						CHECK NO.	
RECEIVED IN GOOD ORDER		PRINTED NAME						CHECK AMOUNT	
X		X						PLEASE PAY FROM THIS INVOICE	

"since 1935"

RECEIVED

MAY 10 2004

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

05/28/2004 08:58 #361 P.001

**RECEIVED**  
since 1935  
MAY 26 2004

OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222

DATE: 05-21-04

INVOICE NUMBER 245212

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE									
EA		602-999-05		DEDEAUX		NET 30		06-20-04									
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES			
0		05-21-04				992								0			
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE		AMOUNT				
								FED	STATE	SALES							
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE				173	173 173 173	X	X	T	1.49231 0.00000 0.00119		258.17 0.00 0.21				
PRODUCT		BEFORE		AFTER		HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				SALES 8.25 TAX		21.32			
												TOTAL ➡		279.70			
ST DUE AFTER														CHECK NO.			
If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.														CHECK AMOUNT			
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.																	
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE									
X				X													

05/25/2004 15:00 #359 P.006

4250 WILLIAMS ROAD • SAN JOSE, CA 95128

OFFICE (408) 251-0200  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0861  
ORDER DESK (408) 252-0225

DATE: 05-20-04

INVOICE NUMBER 245147

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	58	58 58 58	X	X	T	1.84919 0.00000 0.00119	107.25 0.00 0.07

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25	8.85
					TAX	
					TOTAL →	116.17
<p><b>PAID DUE AFTER</b>      If account unpaid within time permitted, customer agrees to pay interest at      % per annum. In case of suit for collection, at costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p>						
<p><b>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</b></p>						
RECEIVED IN GOOD ORDER	PRINTED NAME			CHECK NO.	CHECK AMOUNT	
X	X			PLEASE PAY FROM THIS INVOICE		

05/25/2004 14:59 #359 P.005

**RECEIVED**

"since 1935"  
MAY 21 2004

OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5268  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222

03-13-2014

INVOICE NUMBER

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		06-18-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER	
0		05-19-04				992			
NO. OF PKG'S		BULK OR PKG. SIZE		PRODUCT DESCRIPTION		QUANTITY ORDERED		QUANTITY DELIVERED	
	GALS			RED ULTRA LOW SULPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE		139		139	
								TAXES	
								FED STATES SALES	
								PRICE	
								AMOUNT	
								X X T	
								1.84922	
								0.00000	
								0.00119	
								257.04	
								0.00	
								0.17	
PRODUCT		BEFORE		AFTER		HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	
								SALES 8.25 TAX	
								21.22	
								<b>TOTAL →</b>	
								278.43	
NOT DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.		CHECK NO.					
RECEIVED IN GOOD ORDER		PRINTED NAME		CHECK AMOUNT					
X		X		PLEASE PAY FROM THIS INVOICE					
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									

05/25/2004 14:59 #359 P.004

**RECEIVED**  
Since 1935

**MAY 21 2004**

263 TOP GRADE  
CONSTRUCTION

HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-19-04.

INVOICE NUMBER 245118

SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764.

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER	
0		05-19-04				992		0	
NO. OF PKG'S		BULK OR PKG. SIZE		PRODUCT DESCRIPTION		QUANTITY ORDERED		QUANTITY DELIVERED	
	GALS		RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE		98		98 98 98		181.22 0.00 0.12
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		SALES 8.25 TAX		14.96	
						THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		TOTAL → 196.30	
DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.				CHECK NO.			
RECEIVED IN GOOD ORDER		PRINTED NAME				CHECK AMOUNT			
X		X				PLEASE PAY FROM THIS INVOICE			

From: TOP GRADE-SHOP OPER.

925 371 8483

05/25/2004 14:59 #359 P.003

**Coast Oil Company, LLC**

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

RECEIVED  
MAY 21 2004FED I.D. NO. 770584351  
RESALE NO. SR GH 97953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5959  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344  
HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-18-04

INVOICE NUMBER 245006

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		06-17-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
0	05-18-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	148	148 148 148	X	X	T	1.84922 0.00000 0.00119	273.68 0.00 0.18

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25 TAX	22.59
					<b>TOTAL</b>	<b>296.45</b>
DUE AFTER				CHECK NO.		
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.				CHECK AMOUNT		
RECEIVED IN GOOD ORDER				PRINTED NAME		
X				X		
				PLEASE PAY FROM THIS INVOICE		

If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.



From: TOP GRADE-SHOP OPER.

925 371 8483

05/25/2004 14:58 #359 P.002

**Coast Oil Company, LLC** Marketers & Manufacturers  
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351  
RESALE NO. SR GH 97953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222**RECEIVED**

MAY 20 2004

**TOP GRADE  
CONSTRUCTION**REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-17-04

INVOICE NUMBER 244936

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-939-05		DEDEAUX		NET 30		06-16-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES	
0		05-17-04		992				0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	BALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	194	194 194 194	X	X	T	1.84922 0.00000 0.00119	358.75 0.00 0.23
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES 8.25 TAX
									29.62
									<b>TOTAL →</b>
									388.60
<small>           IF DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.         </small>									CHECK NO.
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									CHECK AMOUNT
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE	
X				X					

From: TOP GRADE-SHOP OPER.

925 371 8483

05/25/2004 14:58 #359 P.001

**Coast Oil Company, LLC** Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

**"since 1935"**  
**RECEIVED**FED I.D. NO. 770584351  
RESALE NO. SR GH 97953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222

MAY 19 2004

TOP GRADE  
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-14-04

INVOICE NUMBER 244880

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	06-13-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	05-14-04		992				0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	175	175 175 175	X	X	T	1.91500 0.00000 0.00119	335.12 0.00 0.21

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25 TAX	27.66
					TOTAL ➡	362.99
<p>FAST DUE AFTER</p> <p>If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p> <p><b>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</b></p>					CHECK NO.	
					CHECK AMOUNT	
RECEIVED IN GOOD ORDER			PRINTED NAME		PLEASE PAY FROM THIS INVOICE	
X			X			

FAST DUE AFTER

If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

X

X

CHECK NO.

CHECK AMOUNT

PLEASE PAY FROM THIS INVOICE

From: TOP GRADE-SHOP OPER.

925 371 8483

05/18/2004 10:51 #356 P.002

**Coast Oil Company, LLC****Marketers & Manufacturers**  
"since MAY 31 2004"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351  
RESALE NO. SR GH 87953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222**TOP C  
CONSTRUCTION**REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-536-5053

DATE: 05-13-04

INVOICE NUMBER 244822

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE			
		602-999-05		DEDEALUX		NET 30		06-12-04			
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER			
0		05-13-04				992					
NO. OF PKG'S		BULK OR PKG. SIZE		PRODUCT DESCRIPTION		QUANTITY ORDERED		QUANTITY DELIVERED			
								TAXES			
								FED STATES SALES			
								PRICE			
								AMOUNT			
	GALS		RED ULTRA LOW SULPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE	107	107	X	X	T	1.91500	204.90	
					107				0.00000	0.00	
					107				0.00119	0.13	
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX		16.91	
								TOTAL →		221.94	
PAST DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at				% per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.				CHECK NO.	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.										CHECK AMOUNT	
RECEIVED IN GOOD ORDER		PRINTED NAME								PLEASE PAY FROM THIS INVOICE	
X		X									

From: TOP GRADE-SHOP OPER.

925 371 8483

05/18/2004 10:52 #356 P.003

**Coast Oil Company, LLC****RECEIVED**  
Marketers & Manufacturers  
"MAY 19 2004"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

**TOP GRADE  
CONSTRUCTION**REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-13-04

INVOICE NUMBER 244850

SOLD TO: 915  
TOP GRADE CONSTRUCTION, INC.SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		06-12-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
0	05-13-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATES	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE  JM	107	107 107 107	X	X	T	1.91500 0.00000 0.00119	204.90 0.00 0.13
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	16.91
								<b>TOTAL →</b>	221.94
PAST DUE AFTER								CHECK NO.	
If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.								CHECK AMOUNT	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									
RECEIVED IN GOOD ORDER X				PRINTED NAME X				PLEASE PAY FROM THIS INVOICE	

05/18/2004 10:51 #356 P.001

Marketers & Manufacturers

MAY 17 2004

OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222

**TOP GRADE  
CONSTRUCTION**

DATE: 05-12-04

INVOICE NUMBER 244771

SHIP TO: 915  
TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE							
		602-999-05		DEDEAUX		NET 30		06-11-04							
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES	
0		05-12-04				992								0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
								FED	STATE	SALES					
	GALS	RED ULTRA LOW SUPPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE  EA				193	193 193 193	X	X	T	1.91500 0.00000 0.00119	369.59 0.00 0.23			
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.					SALES 8.25 TAX	30.51			
											TOTAL ➡	400.33			
<p>PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p> <p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>												CHECK NO.			
RECEIVED IN GOOD ORDER												CHECK AMOUNT			
X												PLEASE PAY FROM THIS INVOICE			
PRINTED NAME												X			

05/17/2004 11:55 #355 P.003

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

05-10-04

DATE: 244657

SHIP TO: <sup>915</sup> TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET  
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE									
		602-999-05		DEDEAUX		NET 30		06-09-04									
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES			
0		05-10-04				992								0			
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION		QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT							
						FED	STATES	SALES									
	GALS	RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE  EA		163	163 163 163	X	X	T	1.91500 0.00000 0.00119	312.15 0.00 0.19							
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				SALES 8.25 TAX	25.77						
										TOTAL ➡	338.11						
<small>PAST DUE AFTER</small>												CHECK NO.					
<small>If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum, in case of suit for collection, all costs of collection, suit and reasonable 2nd attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>												CHECK AMOUNT					
RECEIVED IN GOOD ORDER														PRINTED NAME		PLEASE PAY FROM THIS INVOICE	
X														X			

From: TOP GRADE-SHOP OPER.

925 371 8483

05/17/2004 11:55 #355 P.002

**Coast Oil Company, LLC** Marketers & Manufacturers  
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351  
RESALE NO. SR GH 97953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-07-04

INVOICE NUMBER 244572

915  
SOLD TO: TOP GRADE CONSTRUCTION, INC.915  
SHIP TO: TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	06-06-04
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER
0	05-07-04		992	
TIME IN	TIME OUT	MILES		
		0		

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	193	193 193 193	FED STATESALES X X T	1.91500 0.00000 0.00119	369.59 0.00 0.23
	EA						

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	30.51
				<b>TOTAL</b>	<b>400.33</b>
<p>PAST DUE AFTER</p> <p>If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p>				CHECK NO.	
<p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>				CHECK AMOUNT	
<p>RECEIVED IN GOOD ORDER</p>				<p>PRINTED NAME</p> <p><b>X</b></p>	
				<p><b>PLEASE PAY FROM THIS INVOICE</b></p>	

From: TOP GRADE-SHOP OPER.

925 371 8483

05/17/2004 11:54 #355 P.001

**Coast Oil Company, LLC** Marketers & Manufacturers  
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351  
RESALE NO. SR GH 97953643  
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720  
OFFICE FAX (408) 255-5263  
PLANT (408) 251-0811  
ORDER DESK (408) 342-0222REMIT TO: COAST OIL COMPANY, LLC  
4250 WILLIAMS ROAD  
SAN JOSE, CA 95129-3344  
HAZARDOUS MATERIAL NUMBER  
CALL INFOTRAC 1-800-535-5053

DATE: 05-06-04

INVOICE NUMBER 244515

915  
SOLD TO: TOP GRADE CONSTRUCTION, INC.915  
SHIP TO: TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET  
LIVERMORE, CA 9455050 CONTRACTORS STREET  
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		06-05-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER	
0		05-06-04				992			
TIME IN		TIME OUT		MILES					
				0					
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	96	96 96 96	X	X	T	1.91500 0.00000 0.00119	183.84 0.00 0.11
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		SALES TAX 8.25			15.18
						THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			
						TOTAL →			199.13
PAST DUE AFTER		If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.							CHECK NO.
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.		CHECK AMOUNT							
RECEIVED IN GOOD ORDER		PRINTED NAME							PLEASE PAY FROM THIS INVOICE

X

X



# VALLEY OIL CO.

458395



4475

P. S. F. INDUSTRIES

P O BOX 3747

SEATTLE WA 98124

## SOLVENTS

## LUBE OILS

## CARD SYSTEMS

**CHEVRON PRODUCTS**



# Mobil

TEXACO

ARCO 

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE 5-27-04

DELIVER  
TO[illegible]

**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH    ☐ CHECK NO.

CHARGE

**% SALES TAX**

## DRUM DÉPOSIT

**DELIVERED**

RETURNED

NET CHANGE

X [Signature]  
CUSTOMER'S SIGNATURE

**TOTAL**

POSTED

PSF

DELIVERY RECEIPT

# VALLEY OIL CO.

455816

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655  
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4475  
P. S. F. INDUSTRIES  
P O BOX 3747  
SEATTLE WA 98124

SOLVENTS  
LUBE OILS  
CARD SYSTEMS  
CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE

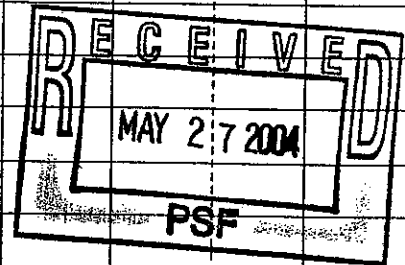
JOB NO./P.O. NO.

DATE

5/26/04

DELIVER TO

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III			
	<b>CARB DIESEL</b>			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III			
	<b>CARB DYED DIESEL</b>	75		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II			
	<b>UNLEADED</b>			
	GASOLINE, 3, UN 1203, PG II			
	<b>UNLEADED PLUS</b>			
	GASOLINE, 3, UN 1203, PG II			
	<b>PREMIUM UNLEADED</b>			
	KEROSENE, 3, UN 1223, PG III			
	(filled gas tank)			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X *[Signature]*

TOTAL

CUSTOMER'S SIGNATURE

X *[Signature]*

POSTED

DELIVERY RECEIPT

## VALLEY OIL CO.

457605

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655  
MOUNTAIN VIEW, CA 94042 • (650) 967-22534523  
SHEEDY DRAYAGE COMPANY  
P O BOX 77004  
SAN FRANCISCO CA 94107

SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobil



UNION

TELEPHONE

JOB NO./P.O. NO.

DATE

5/26/04

DELIVER  
TO

QTY DEL'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III <b>CARB DIESEL</b>			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III <b>CARB DYED DIESEL</b>	110	6.11/gals	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II <b>UNLEADED</b>	133	6.11/gals	
	GASOLINE, 3, UN 1203, PG II <b>UNLEADED PLUS</b>			
	GASOLINE, 3, UN 1203, PG II <b>PREMIUM UNLEADED</b>			
	KEROSENE, 3, UN 1223, PG III			
	(filled Equipment and crew Trucks)			
	2 pairs UTF Red 10 Alliance		6.11/gals	
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE

SUB-TOTAL

% SALES  
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X  
CUSTOMER'S SIGNATURE

TOTAL

POSTED

P.S.F



DATE 5 / 29 / 04

MetCALF power plant

RECEIVED  
JUN 11 2004  
PSF

**x**

POSTED \_\_\_\_\_

# VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655  
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

*Hershberger Bros*

DELIVERY RECEIPT

457126



SOLVENTS  
LUBE OILS  
CARD SYSTEMS  
CHEVRON PRODUCTS



Mobil



Union

TELEPHONE \_\_\_\_\_ JOB NO./P.O. NO. \_\_\_\_\_ DATE *5/25/04*

DELIVER TO *Mutual power plant*

*San Jose*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III		
	<b>CARB DIESEL</b>		
	FEDERAL EXCISE TAX		
	STATE USE TAX <i>extra 1.20</i>		
	DIESEL FUEL, 3, NA 1993, PG III		
	<b>CARB DYED DIESEL</b> <i>27 Gallons</i>		
THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY; PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II		
	<b>UNLEADED</b>		
	GASOLINE, 3, UN 1203, PG II		
	<b>UNLEADED PLUS</b>		
	GASOLINE, 3, UN 1203, PG II		
	<b>PREMIUM UNLEADED</b>		
	<b>KEROSENE</b>		
	UN 1223, PG II		
<i>(Binned left)</i>			
	CALIFORNIA OIL RECYCLING FEE		.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855		
	GASOLINE: SALES TAX PREPAY SG GH 78-005855		

**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. \_\_\_\_\_ ☐ CHARGE

DRUM DEPOSIT \_\_\_\_\_ DELIVERED \_\_\_\_\_ RETURNED \_\_\_\_\_

*X R. D. K.*

CUSTOMER'S SIGNATURE

SUB-TOTAL

% SALES TAX

NET CHANGE

TOTAL

DELIVERY RECEIPT

# VALLEY OIL CO.

457128

785 MIRA DRIVE OFFICE BUILDING  
MOUNTAIN VIEW, CA 91042

P.O. BOX 1185  
MOUNTAIN VIEW, CA 91042

STROCAL



SOLVENTS  
LUBE OILS



Mobil

CARD SYSTEMS

TEXACO



CHEVRON PRODUCTS

UNION

TELEPHONE

JOB NO. / P.O. NO.

DATE

5/27/04

DELIVER TO

metrair power plant

QTY	QTY	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		DIESEL FUEL 3.0 1989 PG III			
		CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
		DIESEL FUEL 3.0 1989 PG II			
		CARB DYED DIESEL	81		
		DYED DIESEL FUEL MEETS ALL REQUIREMENTS FOR SULFUR CONTENT AND AROMATIC CONTENT			
		GASOLINE 3.0 UN 1203 PG II			
		UNLEADED			
		GASOLINE 3.0 UN 1203 PG II			
		UNLEADED PLUS			
		GASOLINE 3.0 UN 1203 PG II			
		PREMIUM UNLEADED			
		KEROSENE 3.0			
		UN 1220 PG III			
		(filled cars, lights, welders, compressor)			
		CALIFORNIA OIL			
		RECYCLING FEE		16	
		DIESEL SALES TAX PREPAY			
		90 CH 78 005855			
		GASOLINE SALES TAX PREPAY			
		90 CH 78 005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 30 days after the delivery date is subject to a finance charge of 2% per month which is an annual percentage rate of 24%. Payment in full must be received by Valley Oil Co. must include a check or money order.

SUB TOTAL

☒ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT DELIVERED RETURNED NET CHANGE

CUSTOMER'S SIGNATURE

TOTAL

Kristen

# VALLEY OIL CO.

454938



# Mobil

ARCO 

UNION 76

NO311145

TELEPHONE

JOB NO./P.O. NO.

DATE \_\_\_\_\_

DELIVER  
TO

QTY ORD'D		DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	QTY LOAD	DIESEL FUEL, 3, NA 1993, PG III <b>CARB DIESEL</b>			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
		DIESEL-FUEL, 3, NA-1993, PG III <b>CARB DYED DIESEL</b>	165		
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II <b>UNLEADED</b>	3		
		GASOLINE, 3, UN 1203, PG II <b>UNLEADED PLUS</b>			
		GASOLINE, 3, UN 1203, PG II <b>PREMIUM UNLEADED</b>			
		KEROSENE, 3, UN 1223, PG III			
		CALIFORNIA OIL RECYCLING FEE		.16	
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH    ☐ CHECK NO. \_\_\_\_\_    ☐ CHARGE

DRUM DEPOSIT	DELIVERED	RETURNED
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SUB-TOTAL

SALES TAX	
% SALES TAX	
SALES TAX	

NET CHANGE

X  
\_\_\_\_\_  
CUSTOMER'S SIGNATURE

TOTAL 100.00

POSTED



DELIVERY RECEIPT

## VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655  
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

454935

National Steel Erection

N0311145

SOLVENTS  
LUBE OILS  
CARD SYSTEMS  
CHEVRON PRODUCTS

Mobil



union

TELEPHONE

JOB NO./P.O. NO.

DATE

5/3/04

DELIVER  
TO

Metcarb power plant

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1983, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1983, PG III			
	CARB DYED DIESEL	105		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE: THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED	3		
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled welder, crane, lift, and generator			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY			
	SG GH 78-005855			
	GASOLINE SALES TAX PREPAY			
	SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS: The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X [Signature]  
CUSTOMER'S SIGNATURE

TOTAL

POSTED



454940

Nit. 1000 S. 1000



# Mobil

ARCO 

# UNION 76

NO 311145

TELEPHONE

JOB NO./P.O. NO.

DATE \_\_\_\_\_

DELIVER  
TO

QTY ORD'D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III <b>CARB DIESEL</b>			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III <b>CARB DYED DIESEL</b>	175		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II <b>UNLEADED</b>			
	GASOLINE, 3, UN 1203, PG II <b>UNLEADED PLUS</b>			
	GASOLINE, 3, UN 1203, PG II <b>PREMIUM UNLEADED</b>			
	KEROSENE, 3, UN 1223, PG III			
	( )			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

**CREDIT TERMS: NET 10 DAYS.** The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH    ☐ CHECK NO. \_\_\_\_\_    ☐ CHARGE

DRUM DEPOSIT

DELIVERED

RETURNED

	% SALES TAX
1	1.00
2	1.00
3	1.00
4	1.00
5	1.00
6	1.00
7	1.00
8	1.00
9	1.00
10	1.00
11	1.00
12	1.00
13	1.00
14	1.00
15	1.00
16	1.00
17	1.00
18	1.00
19	1.00
20	1.00
21	1.00
22	1.00
23	1.00
24	1.00
25	1.00
26	1.00
27	1.00
28	1.00
29	1.00
30	1.00
31	1.00
32	1.00
33	1.00
34	1.00
35	1.00
36	1.00
37	1.00
38	1.00
39	1.00
40	1.00
41	1.00
42	1.00
43	1.00
44	1.00
45	1.00
46	1.00
47	1.00
48	1.00
49	1.00
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80	1.00
81	1.00
82	1.00
83	1.00
84	1.00
85	1.00
86	1.00
87	1.00
88	1.00
89	1.00
90	1.00
91	1.00
92	1.00
93	1.00
94	1.00
95	1.00
96	1.00
97	1.00
98	1.00
99	1.00
100	1.00

NET CHANGE

X

CUSTOMER'S SIGNATURE

TOTAL 100.00

POSTED

454945

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655  
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

Not a

NO311145



**SOLVENTS  
LUBE OILS  
CARD SYSTEMS  
CHEVRON PRODUCTS**

**Mobil****union 76**

TELEPHONE

JOB NO./P.O. NO.
------------------

DATE:

DELIVER  
TO

QTY ORD'D		DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III <b>CARB DIESEL</b>			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
		DIESEL FUEL, 3, NA 1993, PG III <b>CARB DYED DIESEL</b>	175		
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II <b>UNLEADED</b>			
		GASOLINE, 3, UN 1203, PG II <b>UNLEADED PLUS</b>			
		GASOLINE, 3, UN 1203, PG II <b>PREMIUM UNLEADED</b>			
		KEROSENE, 3, UN 1223, PG III			
		(Handwritten scribbles)			
		CALIFORNIA OIL RECYCLING FEE		.16	
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

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☐ CASH    ☐ CHECK NO. \_\_\_\_\_ ☐ CHARGE

DRUM DEPOSIT

**DELIVERED**

RETURNED

NET CHANGE	
------------	--

**X**

CUSTOMER'S SIGNATURE

TOTAL 100%

POSTED